REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVER	RS PERIOD FROM 10/0	01/2009	THROUGH	12/31/2009	
	ERIOD BEGINNING		01/01/2009)	
1990					FOR OFFICIAL USE ONLY
	TYPE OR PRINT IN	INK			A
For information required to be provided to you purs Manual on Lobbying Disclosure Provisions of the F		actices Ad	ct of 1977, see	I <u>nformation</u>	В
NAME OF LOBBYING FIRM:					
MURDOCH WALRATH & HOLMES					
BUSINESS ADDRESS: (Number and Street)	(City) SACRAME TO		State) CA	(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADDRESS: (If different than above)	-				•
PART I - (Read the instructions on the reverse be	efore completing this section	n. Then,	check o <u>ne</u> of th	ne boxes below and	complete Part I.)
X PARTNERS, OWNERS, OFFICER	S, OR EMPLOYEES WHO	OSE "LOE	BBYIST REPOR	RTS" (FORM 615) AF	RE ATTACHED TO
THIS REPORT OR PARTNERS, OWNERS, OFFICER				,	
Officer SEPARATE OCCASIONS DURING		LINGAG	SED IN DIRECT	COMMUNICATION	ON AT LEAST FIVE
PAUL H. HOLMES					
Employee					
PATTI F. HERRERA					
Employee ERNEST E. SILVA					
Officer					
DAVID L. WALRATH If more space is needed, check box and attach cor	ntinuation sheets				
E more space to modes, smooth sort and attack sort					
	SUMMARY OF PA	'YMEN	TS THIS PE	RIOD	
A. GRAND TOTAL PAYMENTS RECEIVED					
(From Subtotals in Part II)	D: <u>\$ 187220.00</u>	١,	CAMPAIGN CO X None This	ONTRIBUTIONS MA	
	\$ 0.00	١,			DE: IV Completed and Attached
(From Subtotals in Part II) B. TOTAL ACTIVITY EXPENSES: (From Part III, Section A, 3) C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS:		F.	None This	A MEMBER OF A LO	IV Completed and Attached BBYING COALITION ?
(From Subtotals in Part II) B. TOTAL ACTIVITY EXPENSES: (From Part III, Section A, 3) C. TOTAL PAYMENTS TO OTHER	\$ 0.00	F.	X None This	A MEMBER OF A LO	IV Completed and Attached
(From Subtotals in Part II) B. TOTAL ACTIVITY EXPENSES: (From Part III, Section A, 3) C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: (From Part III, Section B) D. GRAND TOTAL PAYMENTS MADE:	\$ 0.00 \$ 0.00 \$ 0.00	F.	None This IS THE FIRM A	A MEMBER OF A LO	IV Completed and Attached BBYING COALITION ?
(From Subtotals in Part II) B. TOTAL ACTIVITY EXPENSES: (From Part III, Section A, 3) C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: (From Part III, Section B) D. GRAND TOTAL PAYMENTS MADE: (B + C, above)	\$ 0.00 \$ 0.00 \$ 0.00	F.	None This IS THE FIRM A No	A MEMBER OF A LO	IV Completed and Attached BBYING COALITION ? (Complete and attach Form 630)
(From Subtotals in Part II) B. TOTAL ACTIVITY EXPENSES: (From Part III, Section A, 3) C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: (From Part III, Section B) D. GRAND TOTAL PAYMENTS MADE:	\$ 0.00 \$ 0.00 \$ VERIF se in preparing this Re	F.	IS THE FIRM A No No ION have reviewe	A MEMBER OF A LO	IV Completed and Attached BBYING COALITION ? (Complete and attach Form 630)
(From Subtotals in Part II) B. TOTAL ACTIVITY EXPENSES: (From Part III, Section A, 3) C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: (From Part III, Section B) D. GRAND TOTAL PAYMENTS MADE: (B + C, above)	\$ 0.00 \$ 0.00 \$ VERIF te in preparing this Re in the attached sched	F. FICAT port. I h	IS THE FIRM A No No ION have reviewed true and con	A MEMBER OF A LO Yes and the Report and implete.	BBYING COALITION ? (Complete and attach Form 630) to the best of my knowl-
(From Subtotals in Part II) B. TOTAL ACTIVITY EXPENSES: (From Part III, Section A, 3) C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: (From Part III, Section B) D. GRAND TOTAL PAYMENTS MADE: (B + C, above) I have used all reasonable diligence edge the information contained herein and	\$ 0.00 \$ 0.00 \$ VERIF te in preparing this Re in the attached sched	F. FICAT port. I h	IS THE FIRM A No No ION have reviewed true and con	A MEMBER OF A LO Yes The description of the Report and implete. It the foregoing is	BBYING COALITION ? (Complete and attach Form 630) to the best of my knowl-
(From Subtotals in Part II) B. TOTAL ACTIVITY EXPENSES: (From Part III, Section A, 3) C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: (From Part III, Section B) D. GRAND TOTAL PAYMENTS MADE: (B + C, above) I have used all reasonable diligence edge the information contained herein and I certify under penalty of perjury under penalty of	\$ 0.00 \$ 0.00 \$ 0.00 VERIF The in preparing this Region the attached scheduled in the laws of the State of	F. FICAT port. I h	IS THE FIRM A No No ION have reviewed true and con	A MEMBER OF A LO Yes The description of the Report and implete. It the foregoing is	BBYING COALITION ? (Complete and attach Form 630) to the best of my knowl- true and correct.
(From Subtotals in Part II) B. TOTAL ACTIVITY EXPENSES: (From Part III, Section A, 3) C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: (From Part III, Section B) D. GRAND TOTAL PAYMENTS MADE: (B + C, above) I have used all reasonable diligence edge the information contained herein and I certify under penalty of perjury un	\$ 0.00 \$ 0.00 \$ 0.00 VERIF The in preparing this Region in the attached schedule attached attached schedule attached attached attached schedule attached	F. FICAT port. I h	IS THE FIRM A No No ION have reviewed true and con	A MEMBER OF A LO The Second of the Report and Inplete. It the foregoing is By (Signature of Report and Repor	BBYING COALITION ? (Complete and attach Form 630) to the best of my knowl- true and correct.

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	y be rounded off to v	vhole do	ollars.
	Address and Telephone I Elem. School District	Number				
Rancho Santa Fe	CA 92067					
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
School Facilities Is	ssues State Allocation I	3d Office of Public School Construction				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Fotal to Date
\$ 0.00	\$ 0.00	\$ 0.00 0	\$	0.00	\$	1319.00
	Address and Telephone I Jnified School District	Number				
Temecula CA 92						
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the				
School Facilities Is	ssues Office of Public S	School Construction State Allocation Bd				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 0	\$	0.00	\$	531.00
	Address and Telephone I ge Facility Coalition	Number				
Sacramento CA 9	95814					
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the				
Facility Appropriat	ions in Budget Chance	ellor's Office				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Fotal to Date
\$ 10710.00	\$ 13164.00	\$ 0.00	\$	23874.00	\$	61347.00
If more space is n	l eeded, check box and attach	continuation sheets SUBTOTAL	\$	187220.00		

PART III -	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES					
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)				
	ITY EXPENSES ARRANGED, INCUR RRED BY A LOBBYIST)	RED, OR PAID BY	THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	AID OR
Date	Name and Address of Payee	of Repo	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			Total Amount of Activity
				\$		\$
	Reference No:					
If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1. (Include all subtotals from Continuation Sheets)					\$ 0.00	
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0.00	
3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)				\$ 0.00		

PERIOD COVERED:	10/01/2009	12/31/2009	_
NAME OF LOBBYING I	FIRM:MURDOCH WA	LRATH & HOLMES	

PART III - PAYMENTS MADE (Continued)							
SECTION B:	: PAYMENTS MADE TO OTHER LOBB	YING FIRMS					
	ame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date			
			\$	\$			
If more spa	ace is needed, check box and attach on sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0.00				
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below. Name of Major Donor or Recipient Committee Which Has Filed A Identification Number if Recipient Committee:							
B. Cor	ntributions of \$100 or more which have not be anization's sponsored committee, must be ite	een reported on a campaign disclosure statem mized below.	ent, including contribut	ions made by an			
Date	Name of Reci		D. Number if Committee	Amount			
			\$				
If more space is needed, check box and attach continuation sheets.							
	NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.						

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 10/01/2009 THROUGH 12/31/2009 **FORM 625** 01/01/2009 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee THOMAS G. DUFFY Employee IAN PADILLA Employee ANNA FERRERA

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amour	nts may	/ be rounded off to v	vhole dollars.
Employer's Name, San Dieguito Unio	Address and Telephone I on School District	Number			
Encinitas CA 920)24				
Period. (See instruc	ctions on reverse.)	ctions "Actively" Lobbied During the Sch Construction State Alloc. Bd			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 1290.00	\$ 0.00	\$ 0.00 0	\$	1290.00	\$ 5231.00
	Address and Telephone I uate School Housing	Number			
Sacramento CA					
Legislative or State Period. (See instruc Facilities Regulati loc Bd/CA Dept of islation	Agency Administrative Actions on reverse.) ons / Policy and Prevai Ed/Div of State Archite	ctions "Actively" Lobbied During the ling Wage Off of Pub Sch Construct/State AI - ect/Dept of Industrial Relations Facilities Leg -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 50100.00	\$ 48458.00	\$ 0.00 0	\$	98558.00	\$ 340461.00
	Address and Telephone I cilities Consortium	Number			
Sacramento CA	95814				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the tenance State Alloc Bd Office of Pub Sch C -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 3975.00	\$ 4365.00	\$ 0.00 0	\$	8340.00	\$ 24607.00
	I	PAGE SUBTOTAL	\$	108188.00	

PART II - PAYME See Instructions on		ONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	be rounded off to v	vhole dollars.
Employer's Name, A Merced Union High	Address and Telephone N School District	lumber			
Atwater CA 95301					
Legislative or State A Period. (See instructi School facilities Issi	Agency Administrative Actions on reverse.) ues Office of Public S	tions "Actively" Lobbied During the chool Construction State Alloc. Bd.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 1350.00	\$ 0.00	\$ 0.00 0	\$	1350.00	\$ 5400.00
Employer's Name, A Emery Unified Scho	Address and Telephone Nool District	lumber			
Emeryville CA 946	608-3035				
Legislative or State A Period. (See instructi School Funding Iss ect CA Dept. of Edu	ions on reverse.) ues Office of Public Se	tions "Actively" Lobbied During the chool Construction Dept of the State Archit -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 248.00	\$ 0.00	\$ 0.00 0	\$	248.00	\$ 991.00
Employer's Name, A Burton School Distr	Address and Telephone Nict	lumber			
Porterville CA 932	257-2542				
Period. (See instructi	ions on reverse.)	tions "Actively" Lobbied During the CA Dept of Education Office of Pub School			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 1464.00	\$ 0.00	\$ 0.00 0	\$	1464.00	\$ 1732.00
		PAGE SUBTOTAL	\$	3062.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone N High School District	Number			
Chula Vista CA 9	1911				
Legislative or State Period. (See instruc School Facilities Is	Agency Administrative Actions on reverse.) ssues Office of Public S	tions "Actively" Lobbied During the school Construct State Allocation Bd			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 2400.00	\$ 0.00	\$ 0.00 0	\$	2400.00	\$ 7815.00
Employer's Name, Kern Union High S	Address and Telephone National District	Number			
Bakersfield CA 9					
Legislative or State Period. (See instruc School Facilities Is	Agency Administrative Actions on reverse.) ssues Office of Public S	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 781.00	\$ 0.00	\$ 0.00 0	\$	781.00	\$ 4297.00
Employer's Name, Heald College	I Address and Telephone N	Number			
San Francisco CA	A 94111				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 48 Legislature					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 1200.00	\$ 0.00	\$ 0.00 0	\$	1200.00	\$ 3300.00
<u> </u>	ı	PAGE SUBTOTAL	\$	4381.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
Employer's Name, Lennox Elementai	Address and Telephone Name of School District	Number		
Lennox CA 9030	4-1935			
Legislative or State Period. (See instruc School Facilities Is	Agency Administrative Actions on reverse.) ssues Office of Pub Sc	tions "Actively" Lobbied During the h Construction		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 506.00	\$ 18.00	\$ 0.00 0	\$ 524.00	\$ 2298.00
Employer's Name, Chawanakee Unif	Address and Telephone Nied School District	Number		
North Fork CA 93				
Period. (See instruc School Funding O	Agency Administrative Actions on reverse.) ffice of Public School C	tions "Actively" Lobbied During the construction State Allocation Bd		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3000.00	\$ 0.00	\$ 0.00 0	\$ 3000.00	\$ 3000.00
Employer's Name, Exeter Public Sch	Address and Telephone Nools	Number ()		
Exeter CA 93221				
Period. (See instruc	ssues Office of Public S			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 0	\$ 0.00	\$ 117.00
	•	PAGE SUBTOTAL	\$ 3524.00	

PART II - PAYMI See Instructions on		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	be rounded off to v	vhole dollars.
Employer's Name, Imperial County Of	Address and Telephone Nation	Number			
El Centro CA 922	243				
Legislative or State Period. (See instruc School Facilities S	Agency Administrative Actions on reverse.) iting Issues CA Dept o	tions "Actively" Lobbied During the f Educ.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 0	\$	0.00	\$ 153.00
Employer's Name, Corona Norco Unif	Address and Telephone Nied School District	Number			
Norco CA 91760					
Legislative or State Period. (See instruc School facilities Iss	Agency Administrative Actions on reverse.) Sues Office of Public S	tions "Actively" Lobbied During the sch Construction State Alloc. Bd			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 2250.00	\$ 0.00	\$ 0.00 0	\$	2250.00	\$ 4950.00
Employer's Name, Long Beach Unifie	Address and Telephone Nd School District	Number			
Long Beach CA 9	90810				
Legislative or State Period. (See instruc None	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
		PAGE SUBTOTAL	\$	2250.00	

		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
See Instructions or	<u> </u>	Looker		
Employer's Name, SafePath Products	Address and Telephone N	Number		
Chico CA 95928				
Legislative or State Period. (See instruc School Funding O	Agency Administrative Actions on reverse.) ffice of Public School C	tions "Actively" Lobbied During the construction State Allocation Bd		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 0	\$ 0.00	\$ 585.00
' '	Address and Telephone Naddress Association	Number		
Legislative or State Period. (See instruc All Matters Relatir em State Teac	Agency Administrative Actions on reverse.) Ig to Teacher Retireme hers Retirement Syster	tions "Actively" Lobbied During the nt and the State Teachers Retirement Syst - n		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6659.00	\$ 252.00	\$ 0.00 0	\$ 6911.00	\$ 36222.00
	Address and Telephone Nunufacturers' Association			
Sacramento CA	95814			
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the Sch Construct State Allocation Bd		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 4950.00	\$ 499.00	\$ 0.00 0	\$ 5449.00	\$ 19441.00
	1	PAGE SUBTOTAL	\$ 12360.00	

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	vhole dollars.
	Address and Telephone Note: Address and Telephone Note: Note: Address and Telephone Note: Address and Telephone Note: Note: Address and Telephone Note: Address and Telephone Note: Note: Note: Address and Telephone Note: No	Number		
Riverside CA 92	506			
Period. (See instruc	Agency Administrative Actions on reverse.) ions in Budget Chance	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1560.00	\$ 0.00	\$ 0.00 0	\$ 1560.00	\$ 7800.00
	Address and Telephone Nifornia Construction Ma			
Sacramento CA	95814 			
Legislative or State Period. (See instruc Labor Compliance Bd	Agency Administrative Actions on reverse.) and Grant Levels Office	ctions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 302.00	\$ 0.00 0	\$ 302.00	\$ 25776.00
Employer's Name, Peninsula Union S	Address and Telephone N	Number		
Samoa CA 9556	4			
Period. (See instruc	Agency Administrative Actions on reverse.) ssues State Allocation I			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 0	\$ 0.00	\$ 420.00
	I	PAGE SUBTOTAL	\$ 1862.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
Employer's Name, Address and Telephone Number								
Scotts Valley Unifie								
Scotts Valley CA 9	95066							
Legislative or State A Period. (See instructi School Facility Issu	gency Administrative Ac ons on reverse.) es State Allocation Bo							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period		Cumulative Total to Date			
\$ 750.00	\$ 0.00	\$ 0.00 0	\$	750.00	\$ 1819.00			
Employer's Name, A	Address and Telephone N	lumber						
Clovis Unified Scho	•							
Clovis CA 93611								
Legislative or State A Period. (See instructi School facilities Issu	agency Administrative Ac ons on reverse.) ues. Office of Public S							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period		Cumulative Total to Date			
\$ 7434.00	\$ 0.00	\$ 0.00	\$	7434.00	\$ 16728.00			
		0						
Employer's Name, A Data Recognition C	Address and Telephone Norporation							
Maple Grove MN 5	55311							
Period. (See instruction	agency Administrative Ac ons on reverse.) sment and Scoring Pro							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
	· · · · · · · · · · · · · · · · · · ·							
\$ 2250.00	\$ 0.00	\$ 0.00 0	\$	2250.00	\$ 9764.00			
I. I.		PAGE SUBTOTAL	\$	10434.00				

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
Employer's Name, SIA Tech Inc.	Address and Telephone N							
Vista CA 92084								
Legislative or State Period. (See instruc Charter School Iss	Agency Administrative Actions on reverse.) sues State Board of Ed							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period		Cumulative Total to Date			
\$ 5400.00	\$ 176.00	\$ 0.00 0	\$	5576.00	\$ 33961.00			
Small School Distr								
Sacramento CA S Legislative or State Period. (See instruc All Small School D ept of Finance Offi Retire Sys	Agency Administrative Actions on reverse.) istrict Issues Secty foice of Pub School Cons							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period		Cumulative Total to Date			
\$ 11709.00	\$ 0.00	\$ 0.00 0	\$	11709.00	\$ 46836.00			
		PAGE SUBTOTAL	\$	17285.00				